

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No.  01		3. Effective Date  2004MAY19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD GAITHERSBURG, MD. 20878-1360  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T060/0089	
						10B. Dated (See Item 13) 2004APR15	
Code 08MB5		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$400,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004MAY19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-T060/0089 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> LEAR SIEGLER SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (01) is to authorize the rental of one (1) vehicle for use while in the Theater of Operations as well as incorporate the additional funds necessary to cover the rental, lease, or purchase of equipment that may be needed to meet the mission requirements. These funds are being added under CLIN 0002AA per this Modification in accordance with Paragraph 3.1.9 as stated in the Scope of Work of this Task Order.

A. One (1) rental vehicle in the Theater of Operations (OCONUS) is authorized under this Task Order. However, the use of any rental vehicle in the Theater of Operations shall be in accordance with the rules and regulations of the Installation Theater commander. The additional amount of \$11,532.40 is being added to CLIN 0001AB to cover the cost of this rental vehicle.

B. CLIN 0002AA is being added to this Task Order in the amount of \$388,467.60 to cover the rental, lease, or purchase of any additional equipment that is needed and "approved" by the Performance Certifier, to meet mission requirements, as stated in Paragraph 3.1.9 of the Task Order Scope of Work. The contractor must have prior approval from the Performance Certifier before purchasing any item being funded by this CLIN (0002AA).

C. The Ceiling dollar amount of this Task Order is increased by \$400,000.00 from \$2,550,579.36 to \$2,950,579.36, broken out as follows:

- i) Ceiling "labor" dollar amount remains unchanged at \$2,300,193.72.
- ii) Ceiling "travel" dollar amount is increased by \$11,532.40 from \$76,894.90 to \$88,427.30.
- iii) Ceiling "material" dollar amount is increased by \$388,467.60 from \$173,490.74 to \$561,958.34.

2. All other terms and conditions of this Task Order, including the Performance Period ending date of 15 April 2005, remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**Name of Offeror or Contractor:** LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	<div>SERVICES LINE ITEM</div> <div>NOUN: CONTRACT FIELD TEAM SERVICES PRON: EH41W992EH    PRON AMD: 02    ACRN: AA AMS CD: GFA04512M CUSTOMER ORDER NO: MIPR4GFA04512M</div> <div>Inspection and Acceptance INSPECTION: Origin    ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH    </div>				

Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	EH41W992EH GFA04512M MIPR4GFA04512M	AA	1	\$	76,894.90	\$	11,532.40	\$	88,427.30
0002AA	EH41W992EH GFA04512M MIPR4GFA04512M	AA	1	\$	0.00	\$	388,467.60	\$	388,467.60
					NET CHANGE	\$	400,000.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	44930AAPX46D0000GFA0451252G	S04170		W62P01	\$ 400,000.00
NET CHANGE							\$ 400,000.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,550,579.36	\$	400,000.00	\$	2,950,579.36